Retail Dealer/Fuel Vendor Schedule of Receipts of Undyed Diesel Fuel This form is issued under authority of P.A. 403 of 2000. Filing is mandatory.

| Company Name | | | | Account Number (FEIN or TR) | | | Report Period (MM/CCYY) | | | |
|--|-----------------------|-----------|-----------------|-----------------------------|-----------------------|---------------|---|-----|-----------------|------|
| Diesel Fuel Type: You | ı must submit a sepa | arate sch | edule for e | ach fuel type (undyed | diesel and undyed l | K-1 kerosene) | | | | |
| Undyed Diesel (Product Code: 160) Undyed K-1 Kerosene (Product Code: 142). For blocked pumps only, provide IRS 637 Registration # | | | | | | | Report Whole Gallons Only (No Fractions or Decimal Places) | | | |
| (1) Common Carrie | (2) er/Transporter | (3) | (4) Point of | (5) Acquired From (S | (6) Supply Source) | (7) Date | (8) Document | (9) | (10) Gallons | (11) |
| Name | FEIN | Mode | Origin | Name | FEIN | Received | Number | N/A | Gross | N/A |
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Instructions for Retail Dealer/Fuel Vendor Schedule of Receipts of Undyed Diesel Fuel, Form 3766

General Instructions

This schedule provides detail in support of the amount shown as receipts on the Retail Dealer/Fuel Vendor Diesel Tax Return, form 3723. Each receipt of product should be listed on a separate line.

Identifying Information

Company Name and FEIN - Enter the name and FEIN for the retail dealer or fuel vendor shown on the Retail Dealer/Fuel Vendor Diesel Tax Return, form 3723.

Report Period - Enter report period (MM/CCYY (ex. 06/2001 or June 2001))

Column Instructions

| Column (1) & (2): | Carrier - Enter the name and FEIN of the company that transports the product. |
|-------------------|---|
| Column (3): | Mode of Transport - Enter the mode of transport. Use one of the following: |

Mode of Transport - Enter the mode of transport. Use one of the following:

J = TruckR = Rail **PL** = Pipeline **S** = Ship (Great Lakes or ocean marine vessel) **GS** = Gas Station **B** = Barge

Point of Origin - Enter the location the product was transported from. When received from a terminal, use the Column (4):

IRS Terminal Control Number (TCN).

Column (5) & (6): **Acquired From -** Enter the name and FEIN of the company from which the product was acquired.

Date Received - Enter the date the product was received. Column (7):

Column (8): Document Number - Enter the bill of lading number from the manifest issued at the terminal when product is removed over the rack.

In the case of bulk plant removals, use the withdrawal bill of lading number.

Column (9): **Net Gallons - Not applicable.**

Column (10): **Gross Gallons -** Enter the gross gallons received. Use whole numbers only.

Columns (11): Billed Gallons - Not applicable.